LSUHSC-SHREVEPORT			BIDS WILL BE PUBLIC	CLY OPENED:
VENDOR NO. :	LS Hea		May 11,2010	02:00 PM
SOLICITATION : 005508 OPENING DATE : 05/11/2010	Sciel Cen	nces	Return Bid in Envelop Purchasing Departmen PO Box 33932 Shreveport LA 71130	pe/Labels Provided to: nt
Cylinder Gases			BUYER PHONE :	04/21/2010
-	MITONIA MO DID	DED G		
INSTRUC	TIONS TO BID	DERS		
1. READ THE ENTIRE BID, INCLUDING ALL T 2. FILL IN ALL BLANK SPACES. 3. ALL BID PRICES MUST BE TYPED OR WRIT ALTERATION TO UNIT PRICES SHOULD BE 4. BID PRICES SHALL INCLUDE DELIVERY OF BIDS CONTAINING "PAYMENT IN ADVANCE" BE MADE WITHIN 30 DAYS AFTER RECEIPT LATER. 5. SPECIFY YOUR PAYMENT TERMS: OR LESS THAN 1% WILL BE ACCEPTED, BU	TEN IN INK. INITIALIZED ALL ITEMS FOR "C.O.D." OF PROPERLY	ANY COBY THE OBLINE COBOUT COB	PRRECTIONS, ERASUBIDDER. DESTINATION OR ASSEMENTS MAY BE RESED INVOICE OR DECEMBER OF THE PROPERTY OF THE PROP	JRES OR OTHER FORMS OF SOTHERWISE PROVIDED. EJECTED. PAYMENT IS TO ELIVERY, WHICHEVER IS FOR LESS THAN 30 DAYS
BY SIGNING THIS BID, THE BIDDER CERTIFI	ES.			
* THAT NEITHER THIS BUSINESS ENTITY NOR LISTED AS EXCLUDED OR SANCTIONED BY E OFFICE OF INSPECTOR GENERAL (OIG) OR * THAT IF THIS BUSINESS ENTITY OR ANY O LISTING, MY BID WILL BE REJECTED. * THAT IF AT ANY TIME DURING THE TERM OF TO BID, THIS ENTITY OR ANY OF ITS EMP COMPANY WILL NOTIFY THE CONTRACTING A CONTRACTING AGENCY WILL NOT BE LIABLE	ANY OF ITS THE THE DE THE GENERAL OF ITS EMPLOY OF THE CONTRA PLOYEES OR SU AGENCY, AND T	PARTMEN SERVICE EES OR CT AWAE BCONTRE	IT OF HEALTH AND IS ADMINISTRATION SUBCONTRACTORS A RDED AS A RESULT ACTORS APPEARS ON TRACT WILL BE TEN	HUMAN SERVICES, N (GSA). APPEAR ON EITHER OF THIS INVITATION N EITHER LISTING, MY RMINATED. THE
THE BIDDER FURTHER CERTIFIES:				
* COMPLIANCE WITH ALL INSTRUCTIONS TO E * THIS BID IS MADE WITHOUT COLLUSION OF * THAT ALL TAXES DULY ASSESSED BY THE S FRANCHISE TAXES, PRIVILEGE TAXES, SAI LIABLE HAVE BEEN PAID. * THAT IF MY BID IS ACCEPTED WITHIN FURNISH ANY OR ALL OF THE ITEMS (OR S * DELIVERY WILL BE MADE WITHIN	R FRAUD. STATE OF LOUI LES TAXES AND SECTIONS) AT	SIANA A ALL OT DAYS FI THE PR	AND IT'S SUBDIVIS THER TAXES FOR WI ROM BID CLOSING T ICE OPPOSITE EAC	SIONS, INCLUDING HICH THE FIRM IS FIME, MY FIRM WILL H ITEM (OR SECTION).
VENDOR PHONE NUMBER:	TITLE			DATE
FAX NUMBER: SIGNATURE OF AUTHORIZED BIDDER		NAME OF	BIDDER	<u>L</u>
MALOT DE CIONED	1		D DDINTED)	

STANDARD T	ERMS & CONDITIC	ons				Page 2	of	6
NUMBER OPEN DATE	: 005508 : 05/11/2010	тіме:	02:00 PM	BIDDER:				

- 6. DESIRED DELIVERY: 10 DAYS ARO, UNLESS SPECIFIED ELSEWHERE
- 7. TO ASSURE CONSIDERATION, ALL BIDS SHOULD BE SUBMITTED IN THE SPECIAL ENVELOPE, OR USE BID LABEL IF FURNISHED FOR THAT PURPOSE. IN THE EVENT YOUR BID CONTAINS BULKY SUBJECT MATERIAL, THE SPECIAL BID ENVELOPE SHOULD BE FIRMLY AFFIXED TO THE MAILING ENVELOPE.
- 8. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.
- 9. IMPORTANT: THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.31).
- 10.INQUIRIES: ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE NUMBER AND ADDRESS SHOWN ABOVE.
- 11.BID FORMS: ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, SHOULD BE SUBMITTED ON, AND IN ACCORDANCE WITH FORMS PROVIDED, PROPERLY SIGNED (SEE #31). BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED.
- 12. STANDARDS OR QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS/HER BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.
- 13.DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID, INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR LSUHSC TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATION SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEMS(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFU BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.
- 14.BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING LSUHSC DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.
- 15.AWARDS. AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER. LSUHSC RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUP, OR IN TOTAL, AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.
- 16.PRICES. UNLESS OTHERWISE SPECIFIED BY LSUHSC IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH,

STANDARD TI	ERMS & CONDITIO	ons			Page 3	of	6
NUMBER OPEN DATE	: 005508 : 05/11/2010	TIME:	02:00 PM	BIDDER:			

BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

OPENING.

- 17. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.
- 18. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. LSUHSC AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.
- 19.NEW PRODUCTS. UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.
- 20. CONTRACT CANCELLATION. THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE INCLUDING BUT NOT LIMITED TO THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.
- 21.DEFAULT OF CONTRACT. FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE UNIVERSITY HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE UNIVERSITY RESERVES THE RIGHT TO PURCHASE AN OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.
- 22.ORDER OF PRIORITY. IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPEICAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.
- 23.APPLICABLE LAW. ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.
- 24.EQUAL OPPORTUNITY. BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES THAT HE/SHE WILL NOT DISCRIMINATE IN THE RENDERING OF SERVICES TO AND/OR EMPLOYMENT OF INDIVIDUALS BECAUSE OF RACE, COLOR, RELIGION, SEX, AGE, NATIONAL ORIGIN, HANDICAP, DISABILITY, VETERAN STATUS, OR A OTHER NON-MERIT FACTOR.
- 25.SPECIAL ACCOMMODATIONS. ANY "QUALIFIED INDIVIDUAL WITH DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED
 A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF
 THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID
- 26.IDEMNITY. CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO IDEMNIFY, AND HOLD HARMLESS, LSUHSC, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND
 - ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR,

STANDARD TERMS & CONDITIONS	Page 4 of 6
NUMBER : 005508 OPEN DATE : 05/11/2010 TIME: 02:00 PM	BIDDER:
EXTENT OF THE FAULT OF THE CONTRACTOR THE CONTRACTOR SHALL HAVE NO OBLIGATE ACTION FROM BODILY INJURY, DEATH OR UNIVERSITY, ITS OFFICERS, ITS AGENTS 27. INTERPRETATION OF DOCUMENT: ANY INTERPRETATION OF DOCUMENT: ANY INTERPRETATION OF DOCUMENT: ANY INTERPRETATION OF DOCUMENTS. BE MAILED OR DELIVERED TO EACH PERSON QUOTATION DOCUMENTS. LSUHSC WILL NOT INTERPRETATION OF THE DOCUMENTS. 28. ACCEPTANCE OF BID: ONLY THE ISSUANCY ACCEPTANCE ON THE PART OF LSUHSC. 29. ADHERENCE TO JCAHO STANDARDS: WHERE COMMISSION ON ACCREDITATION OF HEALT SUBCONTRACTORS, AND VENDORS AGREE TO COMMISSION.	CERPRETATION OF THE BID OR QUOTATION DOCUMENT WILL ONLY CITING BY THE PURCHASING DEPARTMENT. SUCH ADDENDUM WILL ON RECEIVING A SET OF THE ORIGINAL BID OR OT BE RESPONSIBLE FOR ANY OTHER EXPLANATION OR CE OF A PURCHASE ORDER OR A SIGNED CONTRACT CONSTITUTES OF APPLICABLE, LSUHSC IS ACCREDITED BY THE JOINT OTHCARE ORGANIZATIONS AND AS SUCH ALL CONTRACTORS, OF ADHERE TO THE APPLICABLE STANDARDS PROMULGATED BY THE
ALLOWED FOR PRODUCTS MANUFACTURED, I QUALITY. DO YOU CLAIM THIS PREFEREN SPECIFY THE LINE NUMBER (S) SPECIFY LOCATION WITHIN LOUISIANA WE GROWN OR ASSEMBLED (NOTE: IF MORE SPACE IS REQUIRED, I DO YOU HAVE A LOUISIANA BUSNIESS WOILD IF SO, DO YOU CERTIFY THAT AT LEAST COMPRISED OF LOUISIANA RESIDENTS? YES NO	HERE THIS PRODUCT IS MANUFACTURED, PRODUCED, INCLUDE ON SEPARATE SHEET.) RK FORCE? YES NO FIFTY PERCENT (50%) OF YOUR LOUISIANA WORKFORCE IS N MAY CAUSE ELIMINATION FROM PREFERENCES.
31.SIGNATURE AUTHORITY. IN ACCORDANCE BID MUST BE: 31.1.A CURRENT CORPORATE OFFICER, PARTICLE AUTHORIZED TO SUBMIT A BID AS INSECRETARY OF STATE; OR 31.2.AN INDIVIDUAL AUTHORIZED TO BIT RESOLUTION, CERTIFICATE OR AFFORM	WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE ARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE ND THE VENDOR AS REFLECTED BY AN ACCOMPANYING CORPORATE

SPECIAL TER	MS & CONDITIONS	i			Page 5	of	6
NUMBER OPEN DATE	: 005508 : 05/11/2010	TIME:	02:00 PM	BIDDER:			

THIS BID IS TO BE EFFECTIVE FOR THE PERIOD JULY 1 ,2010 THROUGH JUNE 30,2011. AT THE OPTION OF THE HEALTH SCIENCES CENTER AND ACCEPTANCE BY THE VENDOR, THIS BID CAN BE RENEWED FOR TWO (2) ADDITIONAL TWELVE (12) MONTH PERIODS AT THE SAME PRICES AND TERMS.

ALL PRICES ARE TO BE FIRM FOR THE CONTRACTUAL PERIOD, BUT WHENEVER THERE IS A GENERAL REDUCTION IN PRICE WHICH IS LOWER THAN THE CONTRACT PRICE, SAID REDUCTION MUST BE PRESENTED DIRECTLY TO THE HEALTH SCIENCES CENTER.

APPROXIMATE QUANTITIES AS SET FORTH ARE ESTIMATED ANNUAL USAGES ONLY AND THE SUCCESSFUL BIDDER MUST SUPPLY AT BID PRICES ACTUAL REQUIREMENTS WHETHER THE TOTAL OF SUCH REQUIREMENTS IS MORE OR LESS THAN THE QUANTITIES SHOWN. NO SPECIFIC QUANTITIES ARE GUARANTEED. ONLY THOSE QUANTITIES REQUIRED WILL BE ORDERED.

DETAILED BID REQUIREMENTS ARE ATTACHED:

PRICE SH	EET				Pa	ige 6 of 6
NUMBER		BIDDER:				
	TE : 05/11/2010 TIME: 02:00 PM					
UNL	ESS SPECIFIED ELSEWHERE SHIP TO:					
Line	Description				Unit Price	Extended Amount
No.						
1	TO ESTABLISH PRICING FO		1.00	EA		
	OF CYLINDER GASES AND F			,		
	OF CYLINDERS: PER THE A SPECIFICATIONS AND LIST					
	SPECIFICATIONS AND DIST	.				
	Specify brand, model bid(if applications	able)				
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CYLINDER GASES GENERAL SPECIFICATIONS

- 1. This bid is for furnishing industrial and medical gases to LSU Health Sciences Center in Shreveport from the July 1, 2010 thru June 30, 2011. The gases purchased under this contract will be managed by an automated centralized controls system.
- 2. Unless otherwise specified, all deliveries and pickup of empty cylinders will be made at the Plant Stores Distribution located at 1501 Kings Highway, (which is a warehouse operated by LSU Health Science Center). This department will be responsible for all cylinder orders under this contract.
- 3. Cylinders will be identified and controlled by their serial number stamped on each cylinder which makes that individual cylinder identifiable by number.
- 4. At the time cylinders are delivered or picked up from the University, evidence of the transaction must be made in the form of a document, signed by both parties, detailing the number and type of cylinders involved, serial numbers of each cylinder, type of gas, and all other pertinent information.
- 5. Payment for gas will be made monthly based on that month's usage. Payment for rental will be paid monthly based on the number of cylinders on hand for that month. After 6 months from date of award, all invoices for cylinders ordered under this contract must include the cylinder's serial numbers. If the successful vendor fails to references serial numbers on invoices after the time, the vendor agrees to accept the University's inventory figures for payment purposes, unless the vendor can show undisputable evidence that the University's figures are in error. The University will have final determination as to what constitutes undisputable evidence.
- 6. For billing purposes, the successful vendor will establish a new account for Louisiana State University Health Science Center in Shreveport for all charges associated with this contract, keeping all past or outstanding invoices separate.
- 7. Monthly Cylinder Rental invoices sent to the LSU Health Science Center for cylinder rental payments must show on the invoice the invoice number for any cylinders received or returned during that billing cycle period (month).
- 8. To visit the site contact Plant Stores Department, Richard Hollingsworth at 675-5850 located at 1501 Kings Highway, between the hours of 8:30 AM to 5:00 PM, Monday thru Friday.
- 9. QUALITY: The quality of oxygen and other medical gases shall conform to specifications for hospital therapeutic use and must meet the standard U.S.P. or N.F. requirements for purity. The gases shall not contain any toxic impurities.

- 10. PRICES: All prices are to be firm for the contractual period, but whenever there is a general reduction in price which is lower than the contract price, said reduction must be presented directly to the Medical Center. Prices offered for liquid and cylinder oxygen and medical gases must be a flat amount per 100 cubic feet or per cylinder. Sliding scale bids are NOT acceptable and will NOT be considered. Unless otherwise specified, prices requested are for the contents only and do not include price for the purchase of cylinders or rental. Rental and purchase costs are to be quoted where indicated.
- 11. CYLINDERS AND VALVES: All Cylinders and valves furnished under this contract shall be standard for therapy, industrial and medical uses as prescribed by the Department of Transportation (formerly identified as I.C.C. specifications) cylinder Specifications and Regulations (Title 49, Code of Federal Regulations, Part 170-189). All cylinders shall be manufactured, maintained, tested, and filled in accordance with D.O.T. regulations and shall be complete with all fittings, valves, and caps in good working order.

All medical and therapy cylinders shall be clean and neat and properly labeled to indicate the nature and amount of contents. All medical valves shall be pin-indexed according to the Compressed Gas Association Standards, and valve outlets shall be sealed to prevent collection of dust and other foreign matter. Color markings shall be per CGA standard for medical gas cylinders. Each cylinder shall be delivered with a clean, degreased washer or gasket attached.

The agency reserves the right to reject any cylinders that show signs of neglect of abuse.

- 12. TERM OF BID: At the option of the Medical Center and acceptance by the Contractor, this contract may be extended for two (2) additional twelve (12) month periods at the same price and terms, renewable annually, not to exceed a total of 36 months.
- 13. AVAILABILITY: Vendors should keep on hand a supply of standard and frequently used gases, to enable requests to be filled promptly. Should vendors fail to respond to our needs in a timely manner, the Medical Center reserves the right to withdraw such items from the contract, as vendor has been unable to supply, and award to the next low bidder. The contract may be cancelled by the Medical Center, upon 30 days written notice to vendor, for unsatisfactory performance.

14. CYLINDER SIZE:

G Cylinders - 8-1/2" x 55"

H and **T** Cylinders – 9" x 55"

E Cylinders – 4 ½" x 30"

D Cylinders – 4 ½" x 20"

K Cylinders – 9" x 52"

15. USAGE: The usage figures given for each gas is the quantity of gas cylinders used for approximately one (1) year from July 1, 2009 thru June 30, 2010. However, these may not be true calculations for future expectations. Orders will be placed as needed during the term of the bid, and no exact quantities can be guaranteed,

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OWN BY	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	LSUHSC	LSUHSC	LSUHSC	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	LSUHSC	VENDOR	VENDOR	VENDOR	VENDOR	LSUHSC	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
CYL SIZE	9	ŋ	147CF	360CF	В	125CF	တ	O	TANK		20LB	တ	O	g	ව	ш	O	ш	ტ	ш	ш	ග	ტ	9	9	g	20LB	20LB	9	တ	ග	9	හ	Е	9	Э	9	9	۵	Э	Ш	Э
USAGE	0	0	0	0	10	-	0	0	0	0	5	2	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	_	0	0	0	146	2	0	0	0	0	0	0	0	0	0
Description	25% Co2 75% Argon G	30% Nitrogen 70% Helium G Cylinder	Acetylene 147cf. Medium	Acetylene 360cf. Large	Acetylene 40lb. B Cylinder	Acetylene Regular 125cf (Small)	Air Ultra High Purity G Cylinder	Air Ultra Pure G Cylinder	Ammonia	Argon High Purity G Cylinder	Argon R-40 20lb Cylinder	Argon Regular G Cylinder	Argon UHP 6000 PSI	Carbon Dioxide .3% Helium 10% Oxy.21% Bal.Nit. G	Carbon Dioxide 10% Balance Nitrogen G Cylinder	Carbon Dioxide 10% Balance Nitrogen Medical E	Carbon Dioxide 10% Compressed Air 90% G Cylinder	Carbon Dioxide 10% Oxygen 12% Balance Nitrogen E	Carbon Dioxide 10% Oxygen 15% Bal.Nit. Cert. G	Carbon Dioxide 10% Oxygen 15% Balance Nitrogen E	Carbon Dioxide 10% Oxygen 21% Bal.Nit. E Cylinder	Carbon Dioxide 10% Oxygen 90% G Cylinder	Carbon Dioxide 15% Balance Nitrogen Certified G	Carbon Dioxide 15% Oxygen 85% G Cylinder	Carbon Dioxide 2% Oxygen 98% G Cylinder	Carbon Dioxide 2.5% Bal. Dry Air Cert. G Cylinder	Carbon Dioxide 20lb. With Dip Tube		Carbon Dioxide 3.9% Oxygen 16.2% Bal.Nit. G Cyl.	Carbon Dioxide 4% Nitrogen 96% Certified G	Carbon Dioxide 4% Nitrogen 96% G Cylinder	Carbon Dioxide 5% (bone-dry) 5-6% Hydrogen Bal.Nit	Carbon Dioxide 5% Bal. Dry Nitrogen G Cylinder	Carbon Dioxide 5% Balance Nitrogen Certified E	Carbon Dioxide 5% Compressed Air 95% G Cylinder	Carbon Dioxide 5% Hydrogen 10% Bal.PP Nit. G Cyl.	Carbon Dioxide 5% Hydrogen 2% Bal.Nit. G Cylinder	Carbon Dioxide 5% Nitrogen 95% G	Carbon Dioxide 5% Oxygen 12% Bal. Nit. D Cylinder	Carbon Dioxide 5% Oxygen 12% Bal. Nit. Cert. G	Carbon Dioxide 5% Oxygen 12% Balance Nitrogen E	Carbon Dioxide 5% Oxygen 16% Bal.Nit. G Cylinder
GRADE	+						USP	USP		USP	USP	USP	UHP														USP	USP														
STK NO	Z03122	Z03123	203096	Z03042	Z03046	Z03001	Z03068	Z03055	Z03050	Z03000	Z03107	Z0300Z	Z03127	Z03030	Z03111	Z03029	Z03005	Z03027	Z03051	Z03025	Z03092	Z03041	Z03032	Z03049	Z03064	Z03082	Z03062	Z03004	Z03074	Z03031	Z03048	Z03109	Z03083	Z03028	Z03060	Z03021	Z03101	Z03052	203090	Z03065	Z03023	Z03073

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STK NO GR	GRADE	Description	USAGE	CYL SIZE	\dashv	COST	
\dagger	-	Hydrogen 60lb. 72cf.	0	72CF	VENDOR		
Z03053	Hvd	Hydrogen Extra Dry Grade G Cylinder	0	G	VENDOR		
Z03012	Hyd	Hydrogen Regular G Cylinder	0	9	VENDOR		
Z03056	Hyd	Hydrogen Ultra High Purity G Cylinder	0	9	VENDOR		
Z03071	Met	Methane 10% Argon 90% G Cylinder 225cf.	0	ව	VENDOR		
Z03072	Met	Methane 10% Argon 90% G Cylinder 244cf.	0	ტ	VENDOR		
Z03070	Met	Methane 5% Argon 95% G Cylinder	0	တ	VENDOR		
Z03113	Meti	Methane 99.9% Purity Lecture Bottle	0	LEC BTL	VENDOR		
Z03124	N-B	N-BUTANE 1.3% HELIUM G CYLINDER	0	ග	VENDOR		
Z03085	Neo	Neon .5% Carbon Monoxide .3% Oxygen 21% Bal.Nit. G	၁	ල	VENDOR		
Z03014 US	USP Nitro	Nitrogen 100% E CYlinder	0	ш	LSUHSC		
Z03106	Nitro	Nitrogen 5% Oxygen 95% G Cylinder	0	9	VENDOR		
Z03035	Nitr	Nitrogen Gaseous G Cylinder	0	ව	VENDOR		
Z03022 US	USP Nitro	Nitrogen High Purity G Cylinder	506	g	LSUHSC		
Z03015 US	USP Nitro	Nitrogen Regular G Cylinder	2000	Ð	LSUHSC		
Z03057 US	USP Nitro	Nitrogen Ultra High Purity G Cylinder	435	ტ	VENDOR		
Z03036 US	USP Nitro	Nitrogen With Cga Connector #960 E	0	Ш	VENDOR		
Z03117 US	USP Nitro	Nitrous Oxide 20lb.	9	20LB	VENDOR		
Z03102 US	USP Nitro	Nitrous Oxide Dey Cylinder	0	DEY	VENDOR		
	İ	Nitrous Oxide E Cylinder	8	Ш	LSUHSC		
S03069 U	USP Nitro	Nitrous Oxide G Cylinder	335	ග	LSUHSC		
Z03045	Ö	Oxygen 10% Nitrogen 90% Certified G Cylinder	0	O	VENDOR		
Z03079	òxò	Oxygen 12% Nitrogen 88% G Cylinder	0	ග	VENDOR		
Z03061 US	USP Oxy	Oxygen 20% Helium 80% For Patient Use G Cylinder	0	9	VENDOR		•
Z03110	0 Oxo	Oxygen 21% Balance Nitrogen	0	9	VENDOR		
Z03034	Oxy	Oxygen 21% Helium 79% G Cylinder	0	9	LSUHSC		
Z03091 US	USP Oxy	Oxygen 30% Helium 70% G Cylinder	75	9	VENDOR		
Z03097	Oxy	Oxygen 40% Nitrogen 60% G Cylinder	0	9	VENDOR		
Z03059	òxò	Oxygen 5% Carbon Dioxide 6% Bal. Helium Cert. G	0	ŋ	VENDOR		
	USP Oxy	Oxygen 8% Air 92% G Cylinder	0	9	VENDOR		
Z03019	Oxy	Oxygen 8% Nitrogen 92% G Cylinder	0	ග	VENDOR		
		Oxygen Aluminum M	0	Σ	LSUHSC		
Z03018 U	USP Oxy	Oxygen Medical 80cf	0	80CF	VENDOR		
Z03039 U	USP Oxy	Oxygen Medical D Cylinder	0	۵	VENDOR		
Z03020 U	USP Oxy	Oxygen Medical E Cylinder	4090	ш	LSUHSC		
Z03016 U	USP Oxy	Oxygen Medical G Cylinder	878	Ŋ	LSUHSC		
Z03087 U		Oxygen Medical R-55	0	R-55	LSUHSC		
Z03120 U	USP Oxy	Oxygen Medical R-80	0	R-80	LSUHSC		
Z03119 U	USP Oxy	Oxygen R40	0	R-40	LSUHSC		
Z03114 U	USP Oxy	Oxygen R-60	_	R-60	VENDOR		
Z03058 U	USP Oxy	Oxygen Ultra High Purity G Cylinder	0	O	VENDOR		
Z03078	Pro	Propane Gas 25lb Cylinder	0	25LB	VENDOR		

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TK NO	STK NO GRADE	Description	USAGE	CYL SIZE	OWN BY	COST	
Z03105	USP	UHP HELIUM G CYLINDER	12	g	VENDOR		
		Liquid Nitrogen, per ccf					
		Liquid Nitrogen, per liter					
		Rental of Liquid Nitrogen tank:					
		Rental of gas cylinder per month:					
		NOTE: VENDOR TO REFILL LIQUID NITROGEN TANKS AT LSUHSC WITH A FOUR (4) HOUR P[ERIOD FROM TIME OF CALL.	T LSUHSC W	TH A FOUR (4) HOUR P[ERIOD FROM TIME O	F CALL.
		TANKS CAN NOT LEAVE THE HEALTH SCIENCES CENTER.	F.				
		LARGE LIQUID NITROGEN TANKS, W/FILLING HOSE, APPROX. 3660 CUFT	PROX. 3660 (UFT			